

# Bolin Webb Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2021

Max Accountants Ltd  
Ketton Suite  
The King Centre  
Barleythorpe  
Rutland  
LE15 7WD

# **Bolin Webb Ltd**

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# **Bolin Webb Ltd**

## **Company Information**

**Directors** Mr Derrick Webb  
Mr Martin Hickman

**Registered office** 1E Uppingham Gate  
Uppingham  
Rutland  
LE15 9NY

**Accountants** Max Accountants Ltd  
Ketton Suite  
The King Centre  
Barleythorpe  
Rutland  
LE15 7WD

**Bolin Webb Ltd**

**(Registration number: 7082769)  
Balance Sheet as at 31 December 2021**

|                                                         | <b>2021</b><br><b>£</b> | <b>2020</b><br><b>£</b> |
|---------------------------------------------------------|-------------------------|-------------------------|
| Fixed assets                                            | <u>52,175</u>           | <u>40,130</u>           |
| Current assets                                          | 281,533                 | 311,786                 |
| Prepayments and accrued income                          | 3,544                   | 2,231                   |
| Creditors: Amounts falling due within one year          | <u>(64,670)</u>         | <u>(36,984)</u>         |
| Net current assets                                      | <u>220,407</u>          | <u>277,033</u>          |
| Total assets less current liabilities                   | 272,582                 | 317,163                 |
| Creditors: Amounts falling due after more than one year | <u>(406,115)</u>        | <u>(451,115)</u>        |
|                                                         | <u>(133,533)</u>        | <u>(133,952)</u>        |
| Capital and reserves                                    | <u>(133,533)</u>        | <u>(133,952)</u>        |

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 16 August 2022 and signed on its behalf by:

.....

Mr Derrick Webb  
Director

# **Bolin Webb Ltd**

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

1E Uppingham Gate  
Uppingham  
Rutland  
LE15 9NY

These financial statements were authorised for issue by the Board on 16 August 2022.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 3 (2020 - 3).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.